

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
3M CO	SUPPLIES	586.44
84 LUMBER	SUPPLIES	184.24
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	76.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	114.45
ABERNATHYS MOTORCYCLE SALES INC	SUPPLIES	1,699.00
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	1,521.00
ACCESS CONTROL SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	705.50
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	245.54
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	3,294.86
ACT PRINT DIVISION LLC	SUPPLIES	3,039.55
ADD RITE BUSINESS & FINANCIAL SYSTEMS	SUPPLIES	351.52
ADVANTAGE LOGO & CUSTOM RUBBER STAMPS	SUPPLIES	86.98
AGRILIANCE	SUPPLIES	3,109.00
AIR COMPONENTS & SYSTEMS LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	914.28
AIR POWER INC	SUPPLIES	1,180.00
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,016.44
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	148.91
AIRGAS MID-AMERICA, INC	SUPPLIES	315.83
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	37.52
AIRGAS SOUTH INC	SUPPLIES	263.98
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	172.90
ALGOOD FIRE EXTINGUISHER	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.45
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	228.90
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	59.79
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	3,513.83
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,650.00
ALTERNATIVE MAILING/SHIPPING SYS INC	SUPPLIES	255.23
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	514.93
AMERICAN PAPER & TWINE CO	SUPPLIES	6,038.79
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	2,647.33
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	268.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	318.71
AMERICAN TRAILER ACCESSORIES	SUPPLIES	97.80
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,701.49
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	189.63
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	229.13
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	569.60
ANDY OXY CO, INC.	RENTALS AND INSURANCE	40.00
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	4,054.79
APPRAISAL INSTITUTE	SUPPLIES	128.50
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	3,196.58
ARB ENTERPRISES INC	SUPPLIES	59.12
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	461.31
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
ASCO SANITATION	UTILITIES AND FUEL	270.00
ATCO MANUFACTURING CO	SUPPLIES	308.30
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	2,899.55
ATHENS PAPER COMPANY	SUPPLIES	4,781.60
ATMOS	UTILITIES AND FUEL	104.16
AUTO BEARINGS & PARTS CO INC	SUPPLIES	2,536.00
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	377.31
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	467.11
BATTERIES PLUS	SUPPLIES	260.92
BATTERIES PLUS	SUPPLIES	34.99
BEACH OIL CO INC	SUPPLIES	305.95
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	42.30
BENEDICT'S ACE HARDWARE	SUPPLIES	386.26
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	2,685.76
BESCO STEEL SUPPLY	SUPPLIES	480.90
BEST BUY GOV, LLC	SUPPLIES	425.00
BEST ONE TIRE OF JACKSON, INC	SUPPLIES	256.74
BLINKER LITE SAFETY INC	SUPPLIES	100.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	729.00
BOLTS & NUTS INC	SUPPLIES	46.57
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	8,892.43
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	571.34
C & D SAFETY COMPANY LLC	SUPPLIES	1,300.00
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	62.83
CAROLINA IMAGING PRODUCTS	SUPPLIES	16,802.82

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CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	400.53
CERTIFIED LABORATORIES	SUPPLIES	1,106.70
CHARLES STONE HTNG & COOLING	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.78
CHIEF SUPPLY	SUPPLIES	328.97
CHILTON TURF CENTER	SUPPLIES	2,519.41
CHRIS MORE INC	SUPPLIES	6.23
CHUCK'S TRUCK ACCESSORIES	SUPPLIES	610.00
CINTAS FIRST AID AND SAFETY F59	MAINT., REPAIRS AND SERVICE PERFORMED BY	87.94
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	905.25
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	51.00
CITY OF MARTIN	UTILITIES AND FUEL	16.35
CITY OF SEVIERVILLE	UTILITIES AND FUEL	247.94
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	135.73
CITY OF WHITWELL	UTILITIES AND FUEL	76.71
CLANCYS SERVICE STAMP CO	SUPPLIES	30.00
CLARKSVILLE RURAL KING SUPPLY, INC	SUPPLIES	153.93
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	60.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	65,321.34
COMPONENT SALES & SERVICES INC	COMMUNICATION AND SHIPPING COSTS	22.09
COMPONENT SALES & SERVICES INC	SUPPLIES	18.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	807.99
CONSOLIDATED PIPE & SUPPLY CO. INC.	SUPPLIES	199.50
CONTRACTORS & INDUSTRIAL SUPPLY CO INC	SUPPLIES	58.98
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	226.00
COOKS PEST CONTROL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	99.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
COPELAND CORP	SUPPLIES	850.00
CORBIN ICE CO	SUPPLIES	247.80
CORPORATE EXPRESS	SUPPLIES	45.50
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	169.08
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	81.24
COURTHOUSE RETRIEVAL SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	630.00
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	400.00
COX POWER AND SUPPLY	SUPPLIES	44.42
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	21.75
CUMBERLAND GUARDRAIL, INC	SUPPLIES	1,840.00
CUSTOM MEDIA SERVICES	SUPPLIES	490.00
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	55.97
CUSTOM WERKS	MAINT., REPAIRS AND SERVICE PERFORMED BY	304.80
D & D HOSE AND SUPPLY INC	SUPPLIES	432.40
D & J TOOLS & SUPPLY	SUPPLIES	1,001.99
D T MCCALL & SONS	SUPPLIES	1,285.00
D T MCCALL & SONS	SUPPLIES	427.00
DAY-TIMERS, INC	SUPPLIES	250.60
DBL DISTRIBUTING	MAINT., REPAIRS AND SERVICE PERFORMED BY	411.62
DCP & E INC	SUPPLIES	37.70
DEAN OIL COMPANY INC	SUPPLIES	931.50
DELTA FOREMOST CHEMICAL CORP	SUPPLIES	794.00
DICKE TOOL COMPANY	SUPPLIES	1,528.40
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	52.97
DIXIE INDUSTRIAL SERV INC	SUPPLIES	319.20
DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,868.24
DOOR SYSTEMS OF EAST TENNESEE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	324.50
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	83.40
DUNLAP SAVE-A-LOT	TRAVEL	10.99
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	192.30
EDS SUPPLY CO INC	SUPPLIES	814.34
ELLIOTT/AMQUIP LLC	RENTALS AND INSURANCE	1,645.00
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,797.00
EQUIPARTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	628.80
EQUIPARTS, INC.	SUPPLIES	1,202.40
EQUIPMENT WATCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	775.00
ERGON ASPHALT & EMULSIONS INC	SUPPLIES	2,256.22
F M RUSSELL CO	SUPPLIES	2,683.00
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	139.50
FASTENAL COMPANY	SUPPLIES	1,977.35
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	486.71
FIRE EXTINGUISHERS SALES AND SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	188.00
FLEXSTAKE INC	COMMUNICATION AND SHIPPING COSTS	72.95

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FLEXSTAKE INC	SUPPLIES	1,800.00
FLINT TRADING INC	COMMUNICATION AND SHIPPING COSTS	81.04
FLINT TRADING INC	SUPPLIES	1,557.12
FORESTRY SUPPLIERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	527.56
FORESTRY SUPPLIERS INC	SUPPLIES	4,127.77
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	35.42
FORNEY INC	SUPPLIES	400.00
FRIEDRICH AIR CONDITIONING CO	SUPPLIES	919.00
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	404.23
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	141.66
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	410.70
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	114.57
GATEWAY TIRE & SERVICE CENTER	SUPPLIES	52.40
GERDAU AMERISTEEL US INC #774278	SUPPLIES	633.03
GIRTMAN TOTAL OPENINGS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,991.91
GIRTMAN TOTAL OPENINGS	SUPPLIES	195.68
GOLDEN CIRCLE MARINE	SUPPLIES	8.50
GORDON FOOD SERVICE, INC	TRAVEL	818.05
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
GRAINGER	SUPPLIES	8,774.84
GRAVES METAL PRODUCTS INC	SUPPLIES	94.97
GREENE COUNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	83.50
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,796.47
GREENS HOME CENTER	SUPPLIES	96.00
GSM OFFICE SUPPLY	SUPPLIES	78.93
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
H G LIPSCOMB & CO	SUPPLIES	493.80
HANDY HOME CENTER	SUPPLIES	169.92
HARMAN BROTHERS ICE CO LLC	SUPPLIES	262.80
HARMAN ICE & COLD STORAGE INC	SUPPLIES	579.70
HASLER INC	RENTALS AND INSURANCE	90.00
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75,372.49
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	14.85
HAYES INSTRUMENT CO INC	COMMUNICATION AND SHIPPING COSTS	114.50
HAYES INSTRUMENT CO INC	SUPPLIES	1,157.75
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	4,857.00
HCI SUPPLY INC	SUPPLIES	1,619.15
HEWLETT PACKARD CO	SUPPLIES	674.00
HIGHLAND HARDWARE INC.	SUPPLIES	23.90
HILL'S REPAIR SHOP	SUPPLIES	27.50
HOG WILD-REAL MEMPHIS BARBEQUE LLC	TRAVEL	259.75
HOME PLATE SALES	BUILDINGS	2,495.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,643.71
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	85.00
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	53.00
HUB CITY BLUEPRINT & SUPPLY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	111.50
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	1,535.37
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	67.36
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	152.19
ICI PAINTS	SUPPLIES	108.51
IMAGE TECH RESOURCES LLC	SUPPLIES	225.63
INDUSTRIAL RUBBER & GASKET	SUPPLIES	38.04
INGRAM MATERIALS	SUPPLIES	29.06
INTELLIGENT TRANSPORTATION	TRAVEL	750.00
INTERACTIVE SECURITY SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,484.04
J L M OFFICE PRODUCTS INC	SUPPLIES	749.78
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	47.26
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	148.92
JACKSON NEW HOLLAND INC	SUPPLIES	27.40
JASONS DELI	TRAVEL	1,568.76
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	221.37
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	5,507.22
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,992.72
KAL SOFTWARE LLC	SUPPLIES	300.00
KELSAN, INC	SUPPLIES	186.69
KENNY PIPE & SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.27
KENNY PIPE & SUPPLY INC	SUPPLIES	53.60
KNOX-TENN RENTAL & SALES CO	SUPPLIES	119.72

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KNOX COUNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	106.00
KNOXVILLE BLUE PRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3.00
KNOXVILLE BOLT & SCREW INC	SUPPLIES	1,918.83
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,280.88
KOUNTY KORNER	TRAVEL	73.65
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	7,623.80
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	38.72
LANKFORD HARDWARE & SUPPLY	SUPPLIES	55.62
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,685.52
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	180.00
LEWTER'S WHOLESALE SUPPLY, INC.	SUPPLIES	2.75
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	812.10
LEXINGTON WATER WORKS	UTILITIES AND FUEL	226.32
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	991.90
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	86.88
LOCKHEED HIGHWAY SAFETY CORP	SUPPLIES	1,713.50
LOWES	SUPPLIES	1,183.45
LUNCH BOX RESTAURANT	TRAVEL	47.00
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	560.93
MAINTENANCE RUBBER & PUMP CO	MOTOR VEHICLE OPERATION	396.22
MANCINI PLUMBING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,856.88
MANNING MATERIALS, INC.	SUPPLIES	36.00
MARSHALL & SWIFT	SUPPLIES	526.20
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	783.44
MAXWELL ROOFING & SHEET METAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	221.17
MAXXGUARD INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,819.60
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	9.70
MERCURY SUPPLY CO INC	SUPPLIES	161.80
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,125.00
METRO SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	388.00
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	61.05
METTLER-TOLEDO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	548.00
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	26.95
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	163.00
MIDDLE TENN EXTERMINATING CO	SUPPLIES	31.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	156.82
MINOR'S ICE	SUPPLIES	4,276.00
MISTER AUTOMOTIVE OF NEWPORT INC	SUPPLIES	5.98
MODERN BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	20.88
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	4,536.78
NAPA AUTO PARTS	SUPPLIES	497.47
NASHVILLE CARPET CENTER	SUPPLIES	293.82
NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	32.46
NASHVILLE OFFICE MACHINES	SUPPLIES	6,807.00
NASHVILLE RUBBER & GASKET CO	SUPPLIES	314.23
NASHVILLE TRACTOR & EQUIPMENT INC	SUPPLIES	3,400.00
NEOPOST INC	RENTALS AND INSURANCE	553.03
NEW PIG CORP	SUPPLIES	105.25
NEWBERN HARDWARE & FURNITURE	SUPPLIES	21.12
NEWPORT HARDWARE CO	SUPPLIES	19.47
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	74.15
NOLAND CO	SUPPLIES	687.87
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	214.00
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,243.67
NU CYCLE TECHNOLOGIES	SUPPLIES	154.95
OAKLEY LUMBER CO	SUPPLIES	35.22
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	20,563.00
OCE IMAGISTICS INC	SUPPLIES	84.00
OCE IMAGISTICS INC	RENTALS AND INSURANCE	252.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	229.60
OREILLY AUTO PARTS	SUPPLIES	106.19
OVERHEAD DOOR COMPANY OF NASHVILLE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,803.00
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	32.58
PARRISH EQUIPMENT SERVICE	SUPPLIES	5,113.87
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,581.98
PIRTEK ELM HILL	SUPPLIES	316.28
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	9.00
PITMAN COMPANY	SUPPLIES	118.26

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PITNEY BOWES INC	SUPPLIES	148.71
PITNEY BOWES INC	RENTALS AND INSURANCE	192.00
PITTSBURGH COATINGS, INC.	SUPPLIES	483.15
POP A LOCK	SUPPLIES	320.00
PORTER-WALKER LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	348.30
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	387.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	600.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POTTERS KASHWAY HOME CENTER INC	SUPPLIES	9.98
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	404.87
PRECISION PAPER COMPANY	SUPPLIES	526.13
PRO CHEM INC	SUPPLIES	491.33
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	1,710.31
QUILL CORPORATION	SUPPLIES	79.53
R B M CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.88
R D HERBERT AND SONS CO	SUPPLIES	1,400.00
RAM TOOL AND SUPPLY CO	SUPPLIES	1,367.21
RANDOLPH & RICE	SUPPLIES	29.76
REDDY ICE CORP	SUPPLIES	3,320.30
REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	18.40
REXEL/WHOLESALE	SUPPLIES	421.80
RHOMAR INDUSTRIES INC.	SUPPLIES	3,286.78
RICHLAND HARDWARE CO INC	SUPPLIES	94.92
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	419.60
ROCAL, INC	SUPPLIES	1,150.00
ROCHESTER MIDLAND	SUPPLIES	428.40
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	138.04
RODEN ELECTRICAL SUPPLY	SUPPLIES	38.62
RON FORDS OFFICE SUPPLY CO	SUPPLIES	604.80
ROYAL OFFICE EQUIPMENT OF CHATTANOOGA	MAINT., REPAIRS AND SERVICE PERFORMED BY	89.50
SALT INSTITUTE	SUPPLIES	86.60
SCHWAAB INC	SUPPLIES	43.92
SCOTT BOLT & SCREW CO	SUPPLIES	29.55
SEAL MASTER NASHVILLE	SUPPLIES	165.15
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	64.00
SERV-A-COMP	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	646.03
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	52.19
SHARE CORP	SUPPLIES	247.80
SHERWIN WILLIAMS CO	SUPPLIES	83.07
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	96.59
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
SHRED IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SMALLWOOD'S CUSTOM TRAILERS&CAMPER SALES	SUPPLIES	54.32
SMITH'S ICE CO	SUPPLIES	483.00
SMITH HARDWARE & ELECTRIC CO	SUPPLIES	13.92
SMITH HOME CENTER	SUPPLIES	86.91
SMITH TOOL SERVICE	SUPPLIES	111.90
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,337.43
SOULA DORTCH	PERSONAL SERVICES	18,218.58
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	264.00
SOUTHEAST RESINS, LLC	SUPPLIES	1,935.00
SOUTHERN REGIONAL	TRAVEL	4,575.00
SOUTHERN SAFETY SUPPLY LLC	SUPPLIES	780.85
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	25,511.75
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	77.81
SPORTS PLACE	MAINT., REPAIRS AND SERVICE PERFORMED BY	864.50
STEINHOUSE SUPPLY CO INC	SUPPLIES	786.64
STOKES ELECTRIC CO	SUPPLIES	314.45
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,826.94
STORMER TRUE VALUE HARDWARE	SUPPLIES	23.96
STOWERS MACHINERY CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	278.45
STOWERS RENTS	SUPPLIES	1,967.00
SYCAMORE VIEW CAR WASH, INC.	SUPPLIES	8.49

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JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
TENNESSEE HDWE & FARM SUPP OF GALLATIN	SUPPLIES	35.58
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	80.00
TENNESSEE TRACTOR LLC	SUPPLIES	52.66
TENNESSEE TRACTOR LLC	SUPPLIES	330.75
TENNSCO CORPORATION	SUPPLIES	105.21
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	151.92
THE QUIKRETE COMPANIES, INC	SUPPLIES	1,611.65
THE SHERWIN-WILLIAMS CO	SUPPLIES	50.99
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	380.00
THE WATER COMMISSION	UTILITIES AND FUEL	37.59
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	180.43
THOMPSON PHOTO PRODUCTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.53
THOMPSON PHOTO PRODUCTS	SUPPLIES	250.25
TOM LAWLERS INC	SUPPLIES	3,726.84
TOWN OF BAILEYTON	UTILITIES AND FUEL	3,890.81
TOWN OF GREENEVILLE	UTILITIES AND FUEL	30.00
TRAFFIX DEVICES INC	SUPPLIES	7,648.50
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	852.00
TRICOR	SUPPLIES	12,321.83
TRILEC	SUPPLIES	280.00
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	41.00
TRUCKERS LIGHTHOUSE INC	SUPPLIES	62.70
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	4,077.11
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	101.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,000.00
ULINE INC	SUPPLIES	170.18
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	461.94
UNIFIRST CORPORATION	SUPPLIES	147.60
UNITED CITIES PROPANE, LLC	UTILITIES AND FUEL	92.02
UNITED CITIES PROPANE, LLC	SUPPLIES	26.42
UNITED CITIES PROPANE, LLC	MOTOR VEHICLE OPERATION	115.07
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,790.41
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	843.99
VALLEY NATIONAL GASES INC	SUPPLIES	328.41
VIKING PRODUCTS INC	SUPPLIES	230.00
VOLUNTEER WIRE ROPE AND SUPPLY CO INC	SUPPLIES	580.02
WALTER A WOOD SUPPLY CO	SUPPLIES	393.90
WASTE INDUSTRIES	UTILITIES AND FUEL	1,266.58
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	438.29
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	30.86
WCI TN - LOUDON	UTILITIES AND FUEL	1,845.00
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	1,839.13
WESCO DISTRIBUTION INC	SUPPLIES	80.00
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	28.50
WHOLESALE SUPPLY GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	14.54
WILLIAMS EQUIPMENT & SUPPLY	SUPPLIES	946.00
WILLIAMS LUBRICATION EQUIPMENT	SUPPLIES	42.00
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,690.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	239.92
XEROX CORPORATION	SUPPLIES	246.00